

SNAP Targeted Review Monthly Totals

Review Month 6/2015

AAA Branches

2111

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

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AAA Branches

2211

Cases Reviewed		24
Correct Cases	19	79.17%
Error Cases	5	20.83%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	4.17%	20.00%
I INCORRECT CALCULATIONS	1	4.17%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	3	12.50%	60.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.17%
UNEARNED INCOME	3	12.50%
WAGES AND SALARIES	2	8.33%

SNAP Targeted Review Monthly Totals

Review Month 6/2015

AAA Branches

AAACascades West

Cases Reviewed		44
Correct Cases	35	79.55%
Error Cases	9	20.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.55%	22.22%
C REPORTED INFORMATION NOT ACTED UPON	1	2.27%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.27%	11.11%
I INCORRECT CALCULATIONS	1	2.27%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	4	9.09%	44.44%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.27%
SELF-EMPLOYMENT	1	2.27%
UNEARNED INCOME	3	6.82%
WAGES AND SALARIES	5	11.36%

SNAP Targeted Review Monthly Totals

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AAA Branches

2011

Cases Reviewed		40
Correct Cases	34	85.00%
Error Cases	6	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.50%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.50%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.50%	16.67%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.50%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.50%
UNEARNED INCOME	3	7.50%
WAGES AND SALARIES	2	5.00%

SNAP Targeted Review Monthly Totals

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AAA Branches

2019

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	6.67%	50.00%
I INCORRECT CALCULATIONS	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	6.67%
WAGES AND SALARIES	1	6.67%

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AAA Branches

3211

Cases Reviewed		14
Correct Cases	12	85.71%
Error Cases	2	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
H INFORMATION DISCOVERED THROUGH PROVI	1	7.14%	50.00%
N INCORRECT VERIFICATION USED	1	7.14%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	7.14%
WAGES AND SALARIES	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 6/2015

AAA Branches

AAALane

Cases Reviewed		69
Correct Cases	59	85.51%
Error Cases	10	14.49%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	2.90%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.45%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.45%	10.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	2.90%	20.00%
I INCORRECT CALCULATIONS	1	1.45%	10.00%
N INCORRECT VERIFICATION USED	1	1.45%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	2	2.90%	20.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	3	4.35%
UNEARNED INCOME	3	4.35%
WAGES AND SALARIES	4	5.80%

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AAA Branches

1418

Cases Reviewed	23
Correct Cases	22 95.65%
Error Cases	1 4.35%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.35%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	4.35%

SNAP Targeted Review Monthly Totals

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AAA Branches

2518

Cases Reviewed		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	12.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	2	8.00%

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AAA Branches

2818

Cases Reviewed		23
Correct Cases	15	65.22%
Error Cases	8	34.78%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	8.70%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	4.35%	12.50%
I INCORRECT CALCULATIONS	2	8.70%	25.00%
J DATA ENTRY ERROR	1	4.35%	12.50%
N INCORRECT VERIFICATION USED	1	4.35%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	1	4.35%	12.50%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.35%
SELF-EMPLOYMENT	4	17.39%
UNEARNED INCOME	1	4.35%
WAGES AND SALARIES	2	8.70%

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AAA Branches

3515

Cases Reviewed		45
Correct Cases	40	88.89%
Error Cases	5	11.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	6.67%	60.00%
I INCORRECT CALCULATIONS	1	2.22%	20.00%
M INFORMATION DISCOVERED THROUGH THE W	1	2.22%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.44%
UNEARNED INCOME	2	4.44%
WAGES AND SALARIES	3	6.67%

SNAP Targeted Review Monthly Totals

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AAA Branches

3518

Cases Reviewed	24
Correct Cases	22 91.67%
Error Cases	2 8.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	2	8.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.17%
UNEARNED INCOME	1	4.17%
WAGES AND SALARIES	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 6/2015

AAA Branches

AAAMultnomah

Cases Reviewed	140
Correct Cases	121 86.43%
Error Cases	19 13.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	9	6.43%	47.37%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.71%	5.26%
I INCORRECT CALCULATIONS	3	2.14%	15.79%
J DATA ENTRY ERROR	1	0.71%	5.26%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.71%	5.26%
N INCORRECT VERIFICATION USED	1	0.71%	5.26%
O CONFLICTING OR INSUFFICIENT INFO	3	2.14%	15.79%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	4	2.86%
SELF-EMPLOYMENT	4	2.86%
UNEARNED INCOME	6	4.29%
WAGES AND SALARIES	9	6.43%

SNAP Targeted Review Monthly Totals

Review Month 6/2015

AAA Branches

0411

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
M INFORMATION DISCOVERED THROUGH THE W	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2015

AAA Branches

1911

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%
WAGES AND SALARIES	1	6.67%

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AAA Branches

2411

Cases Reviewed		45
Correct Cases	41	91.11%
Error Cases	4	8.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.22%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	3	6.67%	75.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.22%
SELF-EMPLOYMENT	1	2.22%
UNEARNED INCOME	2	4.44%

SNAP Targeted Review Monthly Totals

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AAA Branches

2711

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
M INFORMATION DISCOVERED THROUGH THE W	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

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AAA Branches

2911

Cases Reviewed		14
Correct Cases	14	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 6/2015

AAA Branches

AAANorthwest

Cases Reviewed	109
Correct Cases	101 92.66%
Error Cases	8 7.34%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.92%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.83%	25.00%
INFORMATION DISCOVERED THROUGH THE WORK NU	2	1.83%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	3	2.75%	37.50%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	0.92%
SELF-EMPLOYMENT	1	0.92%
UNEARNED INCOME	4	3.67%
WAGES AND SALARIES	3	2.75%